GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.15,49,86,000/-(Rupees Fifteen Crore Forty Nine Lakh Eighty Six Thousand only) as ADDITIONAL FUNDS to the Director, Health & Family Welfare, A.P., Mangalgiri from the B.E.2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.933. **Dated.13.12.2022.**

Read the following:-

1. E-file No.1766251, received from the Director of Health & Family Welfare, A.P, Mangalagiri.
2. G.O.Rt.No.4105, Finance (FMU-HM&FW) Department, dt.19.11.2022.

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O R D E R:

Based on the proposals received from the Director, Health & Family Welfare, A.P., Mangalgiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.15,49,86,000/-(Rupees Fifteen Crore Forty Nine Lakh Eighty Six Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 under the following heads of account towards arrears of infrastructure Maintenance pertaining to the financial year 2021-22 under the CASP Scheme of NHM duly adjust the amount to the SNA A/c No.013412010001092 (4064-PFMS-HMF-IM-AP390),.IFSC Code:UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada.

(Rs.in lakhs)

Sl. No	Head of Account	Charged /Voted	Provision. in B.E. 2022-23	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM- Infrastcture Maintenance Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO									
1	2211002000624310312	V	19,326.13	11,948.53	0.00	31,274.66	30,739.87	534.79	0.00
2	2211007960624310312	V	1,080.44	1,015.07	0.00	2,095.51	0.00	1,015.07	1,080.44
Total			***20,406.57***	***12,963.30***	***0.00***	***33,370.17***	***30,739.87***	***1,549.86***	***1,080.44***

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(1766251)

//FORWARDED :: BY ORDER//

SECTION OFFICER